

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00007		3. Effective Date 1999MAY13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-LC-CAC-C RICHARD BRANDENBURG (309) 782-6865 ROCK ISLAND IL 61299-7630 EMAIL: BRANDENBURGR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338		Code S1002A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GRAFLEX INC 1281 N OCEAN DR SUITE 201 WEST PALM BEACH FL 33404-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0017	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998FEB18	
Code 00ZS7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309) 782-4634	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

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Name of Offeror or Contractor: GRAFLEX INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD ON 290 RETROFITTED AND 113 NEW M27 MUZZLE BORESIGHT DEVICES(MBD), NSN 4933-01-437-6234.
2. THE UNIT PRICE OF CLIN 0001AF IS \$2137.50. THIS IS THE QUOTED PRICE FOR RETROFITTED MBDs. GRAFLEX IS AUTHORIZED TO REQUISITION 290 EACH NSN 4933-01-236-2883 FOR USE ON THIS CLIN. THE UNIT PRICE ON CLIN 0001AG IS \$3310.00 EACH. THIS IS THE QUOTED PRICE FOR NEW MBDs. SHIPMENT ON THIS MODIFICATION WILL BE F.O.B. DESTINATION.
3. THE CONTRACTING OFFICER HEREBY AUTHORIZES USE OF USED, RECONDITIONED OR REMANUFACTURED MBD OR UNUSED GOVERNMENT SURPLUS MBDs ON CLIN 0001AF. THE MATERIAL SHIPPED TO GRAFLEX FOR RETROFIT WILL BE IN USEABLE CONDITION OR BE REPLACED BY THE GOVERNMENT. DETERMINATION THAT GOVERNMENT MATERIAL IS NOT USEABLE WILL BE CONCURRED IN BY THE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE. THE CONTRACTOR, GRAFLEX, IS RESPONSIBLE FOR SAFEKEEPING ALL GOVERNMENT MATERIAL IN HIS PLANT. THE INVENTORY REPORTING REQUIREMENTS ARE DELINEATED IN THE STATEMENT OF WORK.
4. PERFORMANCE SPECIFICATION MIL-PRF-71233 AND STATEMENT OF WORK DATED 31 AUG 1999(ATTACH 025) ARE APPLICABLE AS APPROPRIATE TO THE MBDs PROCURED BY THIS MODIFICATION.
5. THIS MODIFICATION INCREASES THE VALUE OF THIS CONTRACT BY \$993,905.00 FROM \$4,521,985.00 TO \$ 5,515,890.00.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A009 ***

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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>290</p> <p>NSN: 4933-01-437-6234 NOUN: BORESIGHTING EQUIPM FSCM: 19200 PART NR: 12956511 SECURITY CLASS: Unclassified PRON: M191A009M1 PRON AMD: 01 ACRN: AF AMS CD: 070011JE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099111H602 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 25-FEB-2000 002 95 24-MAR-2000 003 95 28-APR-2000 004 40 26-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p>	290	EA	\$ 2,137.50000	\$ 619,875.00
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>113</p> <p>NSN: 4933-01-437-6234 NOUN: BORESIGHTING EQUIPM FSCM: 19200 PART NR: 12956511 SECURITY CLASS: Unclassified PRON: M191A008M1 PRON AMD: 01 ACRN: AG AMS CD: 070021JE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099111H601 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u></p>	113	EA	\$ 3,310.00000	\$ 374,030.00

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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	47	24-NOV-2000				
	002	25	29-DEC-2000				
	003	25	27-JAN-2001				
	004	16	24-FEB-2001				
	FOB POINT: Destination						
	SHIP TO: <u>FREIGHT ADDRESS</u>						
	(W45G19)	TRANS OFF					
		RED RIVER ARMY DEPOT					
		TEXARKANA TX 75507-5000					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AF	M191A009M1	AF	2	\$	0.00	\$	619,875.00	\$ 619,875.00
	070011JE							
0001AG	M191A008M1	AG	2	\$	0.00	\$	374,030.00	\$ 374,030.00
	070021JE							
					NET CHANGE	\$	993,905.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AF	97	X4930AC6G 6D	26FB	S1111691A009	W52H09	\$	619,875.00
Army	AG	97	X4930AC6G 6D	26FB	S1111691A008	W52H09	\$	374,030.00
					NET CHANGE	\$		993,905.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,521,985.00	\$	993,905.00	\$	5,515,890.00